

IN RE:
WILLIE D DIGGS

CASE NO. 05 B 01647

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3526

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/19/2005 and was confirmed 06/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GENERAL MOTORS ACCEPTANC	SECURED NOT I	9965.09	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	17382.47	.00	17382.47
US BANK NA	CURRENT MORTG	8806.95	.00	8806.95
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	34446.27	.00	16057.30
US BANK NA	MORTGAGE ARRE	25852.42	.00	17214.57
RONALD ROESER	NOTICE ONLY	NOT FILED	.00	.00
JOHNSON BLUMBERG & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
MCSI	UNSEC W/INTER	250.00	.00	.00
LEADING EDGE RECOVERY SO	UNSEC W/INTER	NOT FILED	.00	.00
MEDCLR	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	796.05	.00	.00
OXFORD COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
PROVIDENT CFS	UNSEC W/INTER	NOT FILED	.00	.00
LITTON LOAN SERVICING LP	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	391.19	.00	.00
CHARTER ONE AUTO FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSEC W/INTER	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSEC W/INTER	NOT FILED	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
ADT SECURITY SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
B-LINE LLC	FILED LATE	1308.60	.00	.00
COOK COUNTY TREASURER	SECURED	2385.00	.00	1588.12
ASSISTANT STATE ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	889.91	.00	591.48
KLUEVER & PLATT	NOTICE ONLY	NOT FILED	.00	.00
ROESER & VUCHA	NOTICE ONLY	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	1355.59	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	134.20		134.20
TOM VAUGHN	TRUSTEE			3,172.91
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	64,948.00	
PRIORITY		.00
SECURED		61,640.89
UNSECURED		.00
ADMINISTRATIVE		134.20
TRUSTEE COMPENSATION		3,172.91
DEBTOR REFUND		.00
TOTALS	64,948.00	64,948.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE